

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Kimberly A Montgomery

Debtor(s)

Case No. 17-15844

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/22/2017.
- 2) The plan was confirmed on 07/21/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/04/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/08/2019.
- 6) Number of months from filing to last payment: 21.
- 7) Number of months case was pending: 23.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$21,871.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$9,234.00
Less amount refunded to debtor	\$445.53

NET RECEIPTS: **\$8,788.47**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,983.28
Court Costs	\$0.00
Trustee Expenses & Compensation	\$518.23
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,501.51**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMITA HEALTH ADVENTIST MEDIC/	Unsecured	NA	1,772.49	1,772.49	0.00	0.00
BROADWAY FINANCIAL	Unsecured	750.00	1,899.73	1,899.73	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	737.00	791.59	791.59	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	403.00	290.38	290.38	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	1,155.38	1,155.38	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	23,738.21	23,738.21	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	9,786.00	6,630.41	6,630.41	272.53	0.00
JD RECEIVABLES LLC	Unsecured	NA	1,373.34	1,373.34	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	426.00	426.90	426.90	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	102.60	102.60	0.00	0.00
PAYDAY LOAN STORE	Unsecured	1,000.00	1,658.07	1,658.07	0.00	0.00
PERITUS PORTFOLIO SERVICES II	Unsecured	NA	0.63	0.63	0.00	0.00
PERITUS PORTFOLIO SERVICES II	Secured	8,942.00	8,942.00	8,942.00	3,281.89	732.54
AT&T	Unsecured	581.00	NA	NA	0.00	0.00
CENTRUE BANK	Unsecured	676.00	NA	NA	0.00	0.00
COLLEGE OF DUPAGE	Unsecured	4,691.00	NA	NA	0.00	0.00
COMCAST	Unsecured	623.00	NA	NA	0.00	0.00
GREAT LAKES CREDIT UNION	Unsecured	129.00	NA	NA	0.00	0.00
GRUNDY COUNTY BANK	Unsecured	597.00	NA	NA	0.00	0.00
GRUNDY COUNTY CIRCUIT COURT	Unsecured	220.00	NA	NA	0.00	0.00
OPD SOLUTIONS LLC	Unsecured	810.00	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	250.00	NA	NA	0.00	0.00
FINANCIAL PLUS CREDIT UNION	Unsecured	100.00	NA	NA	0.00	0.00
FIRST MIDWEST BANK	Unsecured	100.00	NA	NA	0.00	0.00
AT&T	Unsecured	390.00	NA	NA	0.00	0.00
USA PAYDAY LOAN	Unsecured	300.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PIZZA HUT WILMINGTON	Unsecured	65.00	NA	NA	0.00	0.00
READY REFRESH BY NESTLE	Unsecured	94.00	NA	NA	0.00	0.00
SPRINT	Unsecured	887.00	NA	NA	0.00	0.00
TMOBILE	Unsecured	465.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	400.00	NA	NA	0.00	0.00
EDUCATION US DEPT OF ED/GSL/AT	Unsecured	11,128.00	NA	NA	0.00	0.00
SFC CENTRAL BANKRUPTCY	Unsecured	900.00	985.00	985.00	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	19,274.00	30,730.85	30,730.85	0.00	0.00
VERIZON	Unsecured	1,832.00	1,797.79	1,797.79	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,942.00	\$3,281.89	\$732.54
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$8,942.00	\$3,281.89	\$732.54
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,920.79	\$272.53	\$0.00
TOTAL PRIORITY:	\$6,920.79	\$272.53	\$0.00
GENERAL UNSECURED PAYMENTS:	\$66,432.58	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,501.51</u>	
Disbursements to Creditors	<u>\$4,286.96</u>	
TOTAL DISBURSEMENTS :		<u>\$8,788.47</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/11/2019

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.